

# Receiving Report

Date: 19/8/16

Batch No: 135476

Supplier: K/X

Dart P/O: 33325

Packing Slip: Yes / No       
 Invoice: Yes      No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No      N/A       
 Shipment Complete: Yes / No      N/A /  
 QC18 Inspection      N/A /  
 Work Order     

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Tel: +1.305.925.2600 • Fax: +1.305.507.7491 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J69HN8

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	75	AN3C12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J25339 LOT#: 79671 LOT QTY: 75 Country of Origin USA	0.320	EA	0	75	24.00	
2	30	AN3C35A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014F18525 LOT#: 327795 LOT QTY: 30 Country of Origin USA	2.050	EA	0	30	61.50	
3	250	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 250 Country of Origin USA	0.200	EA	0	250	50.00	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
4	500	AN4-13A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007C05203 LOT#: 14073 LOT QTY: 500 Country of Origin USA	0.180	EA	0	500	90.00	
5	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00	
6	400	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 400 Country of Origin USA	0.500	EA	0	400	200.00	

19/8/16  
JP

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HAWKESBURY, ON  
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	30	AN5-34A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin USA		0.790	EA	0	30	23.70
8	100	AN4-15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 100 Country of Origin USA		0.200	EA	0	100	20.00
9	50	AN4C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2016G03549 LOT#: 329502 LOT QTY: 50 Country of Origin USA		0.370	EA	0	50	18.50
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PAGE 4

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CANADA K6A 1K7

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CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33325	08/16/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA	0.870	EA	0	50	43.50
11	100	CR3213-4-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016G05824 LOT#: 88141403 LOT QTY: 100 Country of Origin USA	0.360	EA	0	100	36.00
12	200	MS20601AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015D02979 LOT#: 88028628 LOT QTY: 200 Country of Origin USA	0.180	EA	0	200	36.00

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PAGE 6

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002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	30	CTRL#: 2016F04256 LOT#: M041245-000 LOT QTY: 50 Country of Origin MEXICO MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016D27473 LOT#: 60589 LOT QTY: 30 Country of Origin ITALY		1.110	EA	0	30	33.30
18	20	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA		1.280	EA	0	20	25.60
19	50	MS9321-09 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER ECCN :EAR99 MFR: MOELLER MFG		0.060	EA	0	50	3.00
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PAGE 8

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DART AEROSPACE LTD  
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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>CTRL#: 2001H07535 LOT#: 3543 LOT QTY: 20 Country of Origin USA</p> <p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							
***CONTINUED***									
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CONSOLIDATION

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PAGE 1



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ORDER NO. See Below		DATE 08/16/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  <								

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1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada <b>08/16/2016</b>		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33325</b>		
		5. Purchaser's Name and Address (If other than Consignee)e Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>		
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO#: PO33325 AN4-13A	Invoice#: J69HN8 BOLT 500	0.180 /EA	90.00
1	PO#: PO33325 AN3C12A	Invoice#: J69HN8 BOLT 75	0.320 /EA	24.00
	AN3C35A	BOLT 30	2.050 /EA	61.50
	AN3C5A	BOLT 250	0.200 /EA	50.00
	AN4-16A	BOLT 100	0.200 /EA	20.00
	AN4C6A	BOLT 400	0.500 /EA	200.00
	AN5-34A	BOLT 30	0.790 /EA	23.70
	AN4-15A	BOLT 100	0.200 /EA	20.00
		U.S. Currency		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 49 lb 0 oz		17. Invoice Total Total de la facture 1,088.10
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33325</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO33325 Invoice#: J69HN8			
	AN4C7A BOLT	50	0.370 /EA	18.50
	AN5-36A BOLT	50	0.870 /EA	43.50
	CR3213-4-03 CR MAX RIVET	100	0.360 /EA	36.00
	MS20601AD4W4 RIVET, BLIND	200	0.180 /EA	36.00
	MS21042L4 NUT, SELF-LOCKING	1000	0.160 /EA	160.00
	MS21042L5 LOCKNUT	100	0.320 /EA	32.00
	MS21043-5 NUT SLF LKG	50	0.700 /EA	35.00
	MS21043-6 NUT, SELF-LOCKING	30	1.110 /EA	33.30
	MS21083C8 LOCKNUT	20	1.280 /EA	25.60
	MS9321-09 WASHER	50	0.060 /EA	3.00
	NAS1149D0563J WASHER, FLAT	600	0.030 /EA	18.00
	NAS1330C3KB116 RIVNUT	40	1.070 /EA	42.80
	AN818L12J NUT, TUBE COUPLING	20	5.760 /EA	115.20
U.S. Currency				



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33325

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 1 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

AUG 15 2016

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C12A <i>over order</i>	Bolt	8/19/2016 Yes 8/19/2016	FN	75.00 Each	\$0.32	\$24.00
Line Total:							\$24.00
2	AN3C35A <i>over order</i>	Bolt	8/19/2016 Yes 8/19/2016	FN	30.00 Each	\$2.05	\$61.50
Line Total:							\$61.50
3	AN3C5A <i>over order</i>	Bolt	8/19/2016 Yes 8/19/2016	FN	250.00 Each <i>19/8/16 SP</i>	\$0.20	\$50.00

**Note:**

8/16/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 2 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$50.00

4 AN4-13A

Bolt

8/19/2016 FN

500.00

Yes

Each

8/19/2016

\$0.18 \$90.00

**Line Total:** \$90.00

5 AN4-16A

Bolt

8/19/2016 FN

100.00

Yes

Each

8/19/2016

\$0.20 \$20.00

**Line Total:** \$20.00

6 AN4C6A

Bolt

8/19/2016 FN

400.00

Yes

Each

8/19/2016

\$0.50 \$200.00

**Line Total:** \$200.00

**Note:**

8/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 3 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

7	AN5-34A	Bolt	8/19/2016	FN	30.00	\$0.79	\$23.70
			Yes		Each		
			8/19/2016				

*over 004*

**Line Total:** \$23.70

8	AN4-15A	Bolt	8/19/2016	FN	100.00	\$0.20	\$20.00
			Yes		Each		
			8/19/2016				

*over 003*

**Line Total:** \$20.00

9	AN4C7A	BOLT	8/19/2016		50.00	\$0.37	\$18.50
			Yes		Each		
			8/19/2016				

*over 002*

**Line Total:** \$18.50

10	AN5-36A	Bolt	8/19/2016	FN	50.00	\$0.87	\$43.50
			Yes		Each		
			8/19/2016				

*over 004*

*19/8/16*

*SEP*

**Note:**

8/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 4 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

11 CR3213-4-3

Rivet, Cherry

8/19/2016 FN

100.00

Yes

Each

8/19/2016

**Line Total:**

\$43.50

\$0.36

\$36.00

12 MS20601-AD4W4

Rivet

8/19/2016

200.00

Yes

Each

8/19/2016

**Line Total:**

\$36.00

\$0.18

\$36.00

13 MS21042L4

Nut

8/19/2016 FN

1,000.00

Yes

Each

8/19/2016

**Line Total:**

\$36.00

\$0.16

\$160.00

**Line Total:**

\$160.00

**Note:**

8/16/2016



**Purchase Order ID PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 5 of 8

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

<b>Contact Name</b>	
<b>Vendor Phone</b>	305-925-2600
<b>Ship To Contact</b>	
<b>Ship To Phone</b>	
<b>Ship Via:</b>	FedEx Economy collect
<b>Ship Acct:</b>	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

14	MS21042L5	Nut	8/19/2016	FN	100.00	✓	\$0.32	\$32.00
			Yes		Each			
			8/19/2016					

5f303

<b>Line Total:</b>	<b>\$32.00</b>
--------------------	----------------

15	MS21043-5	Nut	8/19/2016	50.00	\$0.70	\$35.00
		Yes	8/19/2016	Each		

302

<b>Line Total:</b>	<b>\$35.00</b>
--------------------	----------------

16	MS21043-6	NUT	8/19/2016	30.00	\$1.11	\$33.30
			Yes	Each		
			8/19/2016			

302

<b>Line Total:</b>	<b>\$33.30</b>
--------------------	----------------

17	MS21075L5	Nut Plate	8/19/2016	300.00	\$1.45	\$435.00
			Yes	Each		
			8/19/2016			

over

300.00 /  
Each  
18/8/10  
54

**Note:**

8/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 6 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB**

Destination-Collect

**Line Total:** \$435.00

18 MS21083C8

Nut

8/19/2016 FN

20.00

Yes

Each

8/19/2016

\$1.28

\$25.60

**Line Total:** \$25.60

19 MS9321-09

Washer

8/19/2016

50.00

Yes

Each

8/19/2016

\$0.06

\$3.00

**Line Total:** \$3.00

20 NAS1149D0563J

Washer

8/19/2016 FN

600.00

Yes

Each

8/19/2016

\$0.03

\$18.00

**Line Total:** \$18.00

**Note:**

8/16/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/15/2016

PO Print Date 8/16/2016

Page Number 7 of 8

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

21	NAS1330C3KB116	Rivnut	8/19/2016	FN	40.00	Yes	Each	\$1.07	\$42.80
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51261

**Line Total:** \$42.80

22	MS20819-12J	Sleeve	8/19/2016		20.00	Yes	Each	\$5.12	\$102.40
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51305

**Line Total:** \$102.40

23	AN818-L12J	Nut	8/19/2016	FN	20.00	Yes	Each	\$5.76	\$115.20
----	------------	-----	-----------	----	-------	-----	------	--------	----------

cek  
over out

19/8/16  
SP

**Line Total:** \$115.20

**Note:**

8/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33325**

Purchase Order Date 8/18/2016

PO Print Date 8/18/2016

Page Number 8 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :**

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

24	71401-45	PROCUREMENT QUALITY CLAUSES	8/19/2016	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

8/19/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

\$0.00

**PO Total:**

\$1,625.50

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 8/16/2016





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J69BFS

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 300 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>			1.450	EA	0	300	435.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J69BFS

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002109



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: J69BFS								
ORDER#.....: ABTNN8								
						SUBTOTAL :		435.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		435.00USD
								U.S. CURRENCY
aic	ABTNN8	SHIPPED ON 08/16/16						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J69BFS

PAGE 1

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	FED. TAX# 47-163-9172  MS21075L5 LOCKNUT, PLATE - TWO LUG TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2009G03659 LOT#: 5304957-000 LOT QTY: 300 ECCN :EAR99 Country Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		1.450	EA	0	300 ✓ 18/8/16 SO	435.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

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PAGE 1 OF 8

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J25339 LOT# : 79671 LOT QTY: 75		0.320	EA	0	75	24.00
2	30	AN3C35A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014F18525 LOT# : 327795 LOT QTY: 30		2.050	EA	0	30	61.50
3	250	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 250		0.200	EA	0	250	50.00
4	500	AN4-13A		0.180	EA	0	500	90.00
***CONTINUED***								
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**INVOICE NUMBER****J69BFS****PAGE 2****SOLD TO:**

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**HISTORY REPRINT**

ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						

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PAGE 1

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33325	08/16/16	FEDX INTL ECON COLL	NET 30	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	20	MS20819-12J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description SLEEVE ECCN : 9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 20 Country of Origin USA	5.120 EA	0		20	102.40
Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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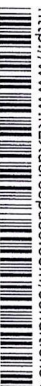
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

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PAGE 2

SEND TO ACCOUNTING



SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317320984 FREIGHT ACCT# 15179324~0 TEL# 613-632-3336  DIMENSIONS: 6X6X4							
INVOICE#.....: J696J8									
ORDER#.....: ABTNR5									
								SUBTOTAL	102.40
								HANDLING	0.00
								DISC/ALL	0.00
								INCM FRT	0.00
								FREIGHT	0.00
								TOTAL	102.40USD
									U.S. CURRENCY
tre	ABTNR5	SHIPPED ON 08/16/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C05203 LOT# : 14073 LOT QTY: 500 AN4-16A	0.200	EA	0	100	20.00
6	400	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 AN4C6A	0.500	EA	0	400	200.00
7	30	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 400 AN5-34A	0.790	EA	0	30	23.70
***CONTINUED***							
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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 AN4-15A	0.200	EA	0	100	20.00
9	50	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100 AN4C7A	0.370	EA	0	50	18.50
10	50	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 50 AN5-36A	0.870	EA	0	50	43.50
***CONTINUED***							
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PAGE 4 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 CR3213-4-03 CR MAX RIVET ECCN :EAR99		0.360	EA	0	100	36.00
12	200	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016G05824 LOT# : 88141403 LOT QTY: 100 MS20601AD4W4 RIVET, BLIND ECCN :EAR99		0.180	EA	0	200	36.00
13	1000	Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D02979 LOT# : 88028628 LOT QTY: 200 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99		0.160	EA	0	1000	160.00
Country Origin: USA								
***CONTINUED***								
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002409  
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28432 LOT# : 46621-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
15	50	MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016F04256 LOT# : M041245-000 LOT QTY: 50	0.700	EA	0	50	35.00
16	30	MS21043-6	1.110	EA	0	30	33.30
***CONTINUED***							
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016D27473 LOT# : 60589 LOT QTY: 30 MS21083C8		1.280	EA	0	20	25.60
19	50	LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 MS9321-09		0.060	EA	0	50	3.00
20	600	WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2015G16242 LOT# : 1029-4/16/14 LOT QTY: 50 NAS1149D0563J WASHER, FLAT		0.030	EA	0	600	18.00
***CONTINUED***								
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002409

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	40	ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J16337 LOT# : Y6539 LOT QTY: 600 NAS1330C3KB116 RIVNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 40		1.070	EA	0	40	42.80
23	20	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07535 LOT# : 3543 LOT QTY: 20  <i>These commodities, technology or software were exported from the United States in accordance</i>		5.760	EA	0	20	115.20
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J25339 LOT# : 79671 LOT QTY: 75		0.320	EA	0	75	24.00
2	30	AN3C35A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014F18525 LOT# : 327795 LOT QTY: 30		2.050	EA	0	30	61.50
3	250	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 250		0.200	EA	0	250	50.00
4	500	AN4-13A		0.180	EA	0	500	90.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C05203 LOT# : 14073 LOT QTY: 500		0.200	EA	0	100	20.00
		AN4-16A						
6	400	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100		0.500	EA	0	400	200.00
		AN4C6A						
7	30	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 400		0.790	EA	0	30	23.70
		AN5-34A						
		BOLT						
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100		0.200	EA	0	100	20.00
9	50	AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 50		0.370	EA	0	50	18.50
10	50	AN5-36A BOLT ECCN :EAR99		0.870	EA	0	50	43.50
***CONTINUED***								
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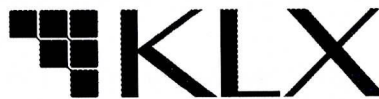
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 CR3213-4-03 CR MAX RIVET ECCN :EAR99		0.360	EA	0	100	36.00
12	200	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016G05824 LOT# : 88141403 LOT QTY: 100 MS20601AD4W4 RIVET, BLIND ECCN :EAR99		0.180	EA	0	200	36.00
13	1000	Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D02979 LOT# : 88028628 LOT QTY: 200 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA		0.160	EA	0	1000	160.00
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28432 LOT# : 46621-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	100	32.00
15	50	MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016F04256 LOT# : M041245-000 LOT QTY: 50		0.700	EA	0	50	35.00
16	30	MS21043-6		1.110	EA	0	30	33.30
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016D27473 LOT# : 60589 LOT QTY: 30 MS21083C8	1.280	EA	0	20	25.60
19	50	LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 MS9321-09	0.060	EA	0	50	3.00
20	600	WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2015G16242 LOT# : 1029-4/16/14 LOT QTY: 50 NAS1149D0563J WASHER, FLAT	0.030	EA	0	600	18.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	40	ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J16337 LOT# : Y6539 LOT QTY: 600 NAS1330C3KB116		1.070	EA	0	40	42.80
		RIVNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 40 AN818L12J		5.760	EA	0	20	115.20
23	20	NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07535 LOT# : 3543 LOT QTY: 20						
		These commodities, technology or software were exported from the United States in accordance						
***CONTINUED***								
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ORDER NO. PO33325		DATE 08/16/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 13# 0 OZ. 702204322083						
		# 2=CTN 36# 0 OZ. 702204322094						
		FREIGHT ACCT# 15179324-0						

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J25339 LOT# : 79671 LOT QTY: 75	0.320	EA	0	75	24.00
2	30	AN3C35A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014F18525 LOT# : 327795 LOT QTY: 30	2.050	EA	0	30	61.50
3	250	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 250	0.200	EA	0	250	50.00
4	500	AN4-13A	0.180	EA	0	500	90.00
***CONTINUED***							
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PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C05203 LOT# : 14073 LOT QTY: 500	0.200	EA	0	100	20.00
		AN4-16A					
6	400	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100	0.500	EA	0	400	200.00
		AN4C6A					
7	30	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 400	0.790	EA	0	30	23.70
		AN5-34A					
		BOLT					
***CONTINUED***							
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100	0.200	EA	0	100	20.00
9	50	AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 50	0.370	EA	0	50	18.50
10	50	AN5-36A BOLT ECCN :EAR99	0.870	EA	0	50	43.50
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J69HN8

PAGE 4 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 CR3213-4-03 CR MAX RIVET ECCN :EAR99	0.360	EA	0	100	36.00
12	200	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016G05824 LOT# : 88141403 LOT QTY: 100 MS20601AD4W4 RIVET, BLIND ECCN :EAR99	0.180	EA	0	200	36.00
13	1000	Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D02979 LOT# : 88028628 LOT QTY: 200 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99	0.160	EA	0	1000	160.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 5 OF 8



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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28432 LOT# : 46621-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
15	50	MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016F04256 LOT# : M041245-000 LOT QTY: 50	0.700	EA	0	50	35.00
16	30	MS21043-6	1.110	EA	0	30	33.30
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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PAGE 6 OF 8

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002409  
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016D27473 LOT# : 60589 LOT QTY: 30 MS21083C8		1.280	EA	0	20	25.60
19	50	LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 MS9321-09		0.060	EA	0	50	3.00
20	600	WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2015G16242 LOT# : 1029-4/16/14 LOT QTY: 50 NAS1149D0563J WASHER, FLAT		0.030	EA	0	600	18.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 7 OF 8

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	40	ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J16337 LOT# : Y6539 LOT QTY: 600 NAS1330C3KB116 RIVNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 40	1.070	EA	0	40	42.80
23	20	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07535 LOT# : 3543 LOT QTY: 20  <i>These commodities, technology or software were exported from the United States in accordance</i>	5.760	EA	0	20	115.20
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J69HN8

PAGE 8 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33325		08/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 13# 0 OZ. 702204322083						
		# 2=CTN 36# 0 OZ. 702204322094						
		FREIGHT ACCT# 15179324-0						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	20	EA	AN818L12J		3543	ATLAS SPEC.PROD	0TP31		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16





## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2289 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: [atlas@integrityonline7.com](mailto:atlas@integrityonline7.com) Web Site: [www.atlasspecialtyproducts.com](http://www.atlasspecialtyproducts.com)

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: QTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 2,036

NOMENCLATURE: Nut LOT #: CN:3543

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 723403

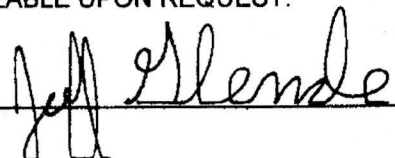
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-07-30-3355

NOTES: .....

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

  
\_\_\_\_\_  
Jeff Glende

7-31-01  
DATE



*mcc*

150 #  
1516

Delivery Receipt

No 26704

CN<sup>o</sup> 3543



**ATLAS SPECIALTY PRODUCTS**

Manufacturers of AN, ISO, NPS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961


2288 E. WINSTON ROAD - ANAHEIM, CA - 92806 - PHONE (714) 988-5400 - FAX (714) 988-5404

DATE: 7-31-01

YOUR NO. C5987

DEL. TO: HONEYWELL H.P.G.

ADDRESS:

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	2036	EACH	AN818-L175 NUT
			 BAS
			5 BOXES <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL

RECEIVED IN GOOD ORDER

SIGNATURE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

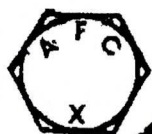
**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	500	EA	AN4-13A		14073	AIRFASCO INDUSTRIES	32958		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16





**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AR906 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000			

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

## Packing Slip

Invoice #: 101013

Invoice Date: 3/15/2007

Time: 12:55:42 PM

Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0AR906

Terms: NET 60

Ship Via: FED EX MOTOR FRESH Ship Via Acc: 018757

Order Date: 12/4/2006

# of Items: 2

# of Boxes: 123

Weight: 4789

Prepared By:

Sales Order: 83279

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 3/15/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: Control #: 128198-1 L-14165 47 BOXES	70000	0	NE			EA	
2	AN4-13A BOLT, AN Loc/Whse: AFC2 Control #: 7999-2 L-13970 76 BOXES	114000	157000	NE			EA	

C OF C ENCLOSED. THANK YOU  
123 BOXES 1054/1060/1052/858/765 LBS 5 PALLETS  
TEST REPORT L-14165/14073  
MADE IN THE USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	50	EA	AN5-36A		12282	AIRFASCO INDUSTRIES	3Z958		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



[illegible]



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	1000	EA	MS21042L4	MS21042L4	46621-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

**MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 7/23/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 64729 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46621 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502  
ESNA ORDER #: 080310 QTY PACKAGED: 64729  
CUSTOMER PART #: MS21042L4 & NAS1291-4

**ACCEPTANCE TESTS PER NASM25027 REV 1**

**MATERIAL** RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/10/11  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46621 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH

**FINISH** FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

**DISCONTINUITIES**

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*

**TERESA MELTON, QUALITY ASSURANCE MANAGER**

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

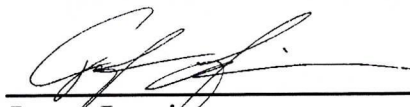
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN4C7A		329502	CALIFORNIA SCREW PRO 8Z507			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 39750

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZZA474		58014	06-22-16	FED EX GROUND/WATKIN		329502
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

\*\*\*\*\*

20	AN4C7A	25000	24793	ea	440	12
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**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329502

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C7A  
Customer : KLX AEROSPACE SOLUTIONS  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 02ZA474  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 24793  
Mfg Quantity: 25000  
Matl Spec: AMS5628 REV. F  
Item Description: Bolt  
Heat Number: 264809

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens  
Magnetic Particle : ASTM E1444M-12

Inspection Results: Accept : 50 Reject : 0 specimens  
Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 47195  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0

Minimum Req.: 4080

Maximum Req.: 0

1. 5808	2. 5792	3. 5660	4. 5814	5. 5805	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4049	2. 4100	3. 4046	4. 4052	5. 4112	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS****DFAR 252.225.7009  
COMPLIANCE**

*Nancy Urias*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)



IIN 23 2016





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	200	EA	MS20601AD4W4		88028628	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



**CHERRY<sup>®</sup>**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO383989  
Order Date: 05/28/14  
Print Date: 03/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YJN49

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I



\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-04 Customer Item: MS20601AD4W4 	1600 D0905	88028628	23462.0	EA	03/19/15 ( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY<sup>®</sup>**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO383989  
 Order Date: 05/28/14  
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Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

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Purchase Order: 0YJN49

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 Net 30

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\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

ECCN: EAR99

**DO NOT DESTROY**

\*\*\*\*\*  
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 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
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	Customer Item: MS20601AD4W4					
		D0905 88028628	23462.0		( )	

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	30	EA	MS21043-6		60589	PAOLO ASTORI	A3856		

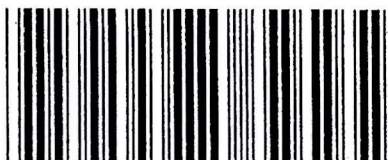
  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 3580**      **Data** 15/04/2016      **Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

**Cod.Cliente**

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	500	N	60589	-		X	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
5	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
13	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

**Aspetto esteriore merce****Comprende DdT n°****Segue su DdT n°** 3581**Tramite spedizione****Modalità di consegna****Firma conducente**

VETTORE

PORTO ASSEGNATO

**Causale trasporto****Data inizio trasporto****Firma destinatario**

VENDITA PRODUZIONE

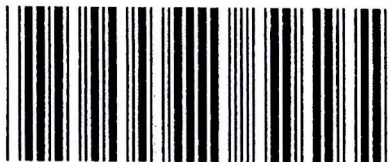
**Primo vettore****Data ritiro merce****Firma primo vettore**

FEDERAL EXPRESS EUROPE INC. # 033101490

**Secondo vettore****Data ritiro merce****Firma secondo vettore**

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 3580****Data** 15/04/2016**Pag.** 2 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
15	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

**Aspetto esteriore merce****Comprende DdT n°****Segue su DdT n°****Tramite spedizione**

VETTORE

**Modalità di consegna**

PORTO ASSEGNATO

**Firma conducente****Causale trasporto**

VENDITA PRODUZIONE

**Data inizio trasporto****Firma destinatario****Primo vettore**

FEDERAL EXPRESS EUROPE INC. # 033101490

**Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**





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## CERTIFICATE OF CONFORMANCE

**N° 3580**

**Date** 15/04/2016 **Pag.** 1 / 2

**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	500	N	60589	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
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6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
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8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	
13	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AGS01 PART 3: APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



**PAOLO ASTORI SPA**  
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## CERTIFICATE OF CONFORMANCE

**N° 3580**

**Date 15/04/2016** Pag 2 / 2

**Purchased by:**

KLX INC.  
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MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

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**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
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15	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	

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Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	50	EA	MS21043-5		M041245-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948144278

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT910 H41-5	EA	100,000	38,861

C/I: MS21043-5  
PO Item #: 9

Cust Date: 06/02/16  
Kay Date: 05/26/16

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M041245-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 10 INVOICE WITH L  
INE # 9  
DUAL CERT TO: N8862175/G, NAS1291C5, NA  
S1291A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa  
Fastening  
Systems & Rings**



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05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

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05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
REV. 3	chem & phys certs			

**PACKING  
SLIP**

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AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

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05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT910 H41-5	EA	100,000	38,861

C/I: MS21043-5

PO Item #: 9

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 06/02/16

Kay Date: 05/26/16

Lot: M041245-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

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MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 10 INVOICE WITH L

INE # 9

DUAL CERT TO: N8862175/G, NAS1291C5, NA

S1291A5

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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Systems & Rings**



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AEROSPACE PRODUCTS  
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FULLERTON CA 92831  
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05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
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0149-0 IF 150 LBS OR MORE: SHIP FED  
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Systems & Rings**



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USA

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9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	REV. 3 chem & phys certs			

**CERTIFICATION**

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	50	EA	MS9321-09		1029-4/16/14	MOELLER MFG	58009		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 62595

# CERTIFICATION

## PACKING LIST

SOLD TO  
B/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI FL 33102-5263  
Customer #: B/E AER-FL

SHIP TO  
B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172  
P.O. #: 0XML49

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/3/2014	0XML49		FEDXFRTECO	1%-10/N-30	7/3/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	250,000	125,000	125,000	MS9321-09 7-9-15 (MS) REV. <del>DE</del> A LOT 1029-6/4/14 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCHPUV Lot 1029-4/16/14	641 BOX1 {S} 2 BOXES 724 12,500 24.25 782 908 5 Boxes 20,000 78.65

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY Darin Moeller  
DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY DATE <u>7/9/15</u>	PACKED BY <u>JW</u>	BAGS	CARTONS <u>7</u>	GROSS WT. <u>250</u>
--	---------------------	------	------------------	----------------------

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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2	30	EA	AN3C35A		327795	CALIFORNIA SCREW PRO	8Z507		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327795

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C35A Part Standard : NASM3-20 REV. 2 Shipped Quantity\*: 5000  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0TMH20 Mfg Quantity: 11000  
Procurement Spec. : NASM6812 REV. 3 Thread Size & Form : .190-32 UNF-3A Matl Spec: AMS 5628 REV. F  
Surface Finish Spec : AMS2700 REV. E Thread Spec : MIL-S-7742 REV. D Item Description: Bolt  
Heat Treat Spec : AMS2759/5 REV. D Sample Size Spec. : NASM6812 REV. 3 Heat Number: 569600  
Mgntc Permeability : N/A \* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45264  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3256	2. 3287	3. 3259	4. 3240	5. 3228	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2590	2. 2606	3. 2595	4. 2616	5. 2604	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 31-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009  
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management  
Self Release  
Signature and Stamp: *David Parga* 17 CSP  
Date: JUN 8 2014

*David Parga* 17 CSP  
FINAL INSPECTOR

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	CR3213-4-03		88141403	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO394576  
Order Date: 09/16/15  
Print Date: 06/25/16

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0018336

Ship Via: NORCO/YRC

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3213-4-03 Customer Item: M7885/2-4-03 NAS9301BNS-4-03 NAS9301B-4-03		1600			EA	06/24/16

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0394576  
Order Date: 09/16/15  
Print Date: 06/25/16

Page: 2

Sold-To: 10015341





S  
O  
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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043053

S  
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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-03 MBBN3012L3203 B0207005-4-03 ASNA0078A403 CAN43078B4-3				
		EZL-A20 88155686	33234.0	( )	
		EZL-A21 88141403	33688.0	( )	

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**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0394576  
Order Date: 09/16/15  
Print Date: 06/25/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0018336

Ship Via: NORCO/YRC  
FOB: Origin

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IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
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CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
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Ln	Item Number	Site	Qty Open	Promised
		T LocationLot/Serial		
1	CR3213-4-03 Customer Item: M7885/2-4-03 NAS9301BNS-4-03 NAS9301B-4-03	1600	EA	06/24/16

**TEST REPORTS ENCLOSED DO NOT DESTROY**

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## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY<sup>®</sup>**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0394576  
Order Date: 09/16/15  
Print Date: 06/25/16

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-03 MBBN3012L3203 B0207005-4-03 ASNA0078A403 CAN43078B4-3				
		EZL-A20 88155686	33234.0	( )	
		EZL-A21 88141403	33688.0	( )	

**TEST REPORTS ENCLOSED**  
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Quality Assurance Representative

Signed  
**SIM NGUYEN**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	100	EA	MS21042L5	MS21042L5	46753-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

Date  
2/23/15  
11:06  
Ship#: 066811

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999	0YEW31		Not on file	COLLECT Collect

Order Qty	B/O	Item Number / Level	UM	Need Date	Summ Qty	Item Loc
250000	500000	056068 MS21042L5	EA	( 3/02/15)		29-Loc
250000		MS2LF3324-5				

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

A50A DFAR 46753-000 250,000

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 50 Cartons 2 Pallets 1,415.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811  
ESNA ORDER #: 085861 QTY PACKAGED: 250000  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 10/09/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	40	EA	NAS1330C3KB116		1560922	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



# AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

COC2009.FM

26323 RYE CANYON ROAD, VALENCIA, CA 91355 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

## CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N: RNSS1032-116KB DESCRIPTION: RIVB NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

MATERIAL TYPE: CRES 430

HEAT NO.: N4M8 MATERIAL LOT.: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certifies that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.

  
AUTHORIZED SIGNATURE

2/2/2016  
DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING  
CERTIFICATIONS

COC2009.FM





# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



## PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO. 001EH79				CONTRACT NUMBER				RATING		ORDERED BY AARON		REC'D BY CDP		TERRITORY NO. 692	
P/S		CERT	INV	DD-250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT VALENCIA			
0		1	1	3	N	N	T								
SHIPPED VIA UPS SURFACE								PREPAID FREIGHT							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION							NO. BACKORDERED					
001			PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL 4850 M RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF							0					
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.





# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

### SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

**B** 118725  
**I** KLX INC.  
**L** FORMERLY B/E AEROSPACE  
**L** 10000 NW 15 TERRACE  
  
**T** MIAMI, FL  
**O** USA 33172

**S** M & M AEROSPACE HARDWARE (AVK)  
**H** 9835 NW 14TH STREET  
**I**  
**P**  
  
**T** MIAMI, FL  
**O** 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.					
001EH79										AARON		CDP		692					
P/S		CERT		INV		DD 250 REQ'D		PRES PKG REQ'D		RESALE OR TAX		VAR %		TYPE OF INSPECTION		TERMS		FREIGHT	
0		1		1		3		N		N		T				NET 30		VALENCIA	
SHIPPED VIA				PREPAID FREIGHT															
UPS SURFACE																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
001		4850		M		PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF										0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT					

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MEG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16





# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)



MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*

for Jim Earley  
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

ESNA PART NO. 79NTE-080  
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000  
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

**MATERIAL** RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08  
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY  
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL  
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT  
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

**FINISH** FINISH TYPE PASSIVATED PER QQ-P-35C  
LUBRICANT TYPE WAX LUBRICANT

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 15 PIECES.

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1  
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE( MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE( PT - PCS):	32
	ACCEPTED(PCS):	32

**LOCKING TORQUE** MAXIMUM LOCKING(IN. LBS.): 150  
MINIMUM BREAKAWAY(IN. LBS.): 18  
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48  
15TH MINIMUM BREAKAWAY(IN. LBS.): 38  
ALL SAMPLE PIECES MEET  
OR EXCEED MINIMUM REQTS.  
SAMPLE SIZE 15 PIECES

**MERCURY FREE CLAUSE** WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR  
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2  
COQC-NASM REV. 6-18-01

SIGNATURE *Mara Kildow*  
JIM EARLEY, QUALITY ASSURANCE MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	30	EA	AN5-34A		81650	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76113  
Shipment Date: 06/21/16  
Ship Via: Federal Express  
Order Number: 55989  
Order Date: 09/13/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0016873  
Terms: Net 30 Days

LOT 81650

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER: 81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	100	EA	AN4-15A		68550	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	75	EA	AN3C12A		79671	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72160  
Shipment Date: 10/20/15  
Ship Via: United Parcel Service  
Order Number: 52668  
Order Date: 09/24/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OZYKA23  
Terms: Net 30 Days

LOT 79671

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	11,087	6,870	0	4,217	M	AN3C12A Bolt, machine-- Aircraft			79671

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: KLX AEROSPACE SOLUTIONS**

**PO: 0ZYKA23**

**PART NUMBER: AN3C12A**

**REV: 3**

**LOT NUMBER: 79671**

**MANUFACTURED QUANTITY: 16,500**

**MILL HEAT NUMBER: 575031**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 10/20/15**

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
5	100	EA	AN4-16A		77842	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 70979  
**Shipment Date:** 08/30/15  
**Ship Via:** Federal Express  
**Order Number:** 53650  
**Order Date:** 01/15/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0ZZA286  
**Terms:** Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

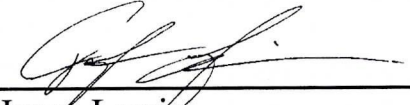
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	600	EA	NAS1149D0563J		Y6539	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

# ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



## 599591

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/10/2013</b>	ORDER NUMBER <b>1A1738</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	1,000,000	<b>155,000</b>	<b>NAS1149D0563J</b> REV 6 / LOT#Y6539 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
---	-----------	----------------	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release  
Signature & Stamp: 



Date: \_\_\_\_\_

SEP 29 2013

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	250	EA	AN3C5A		79073	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76371  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 54370  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0000M57  
Terms: Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft			79073

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79073

MANUFACTURED QUANTITY: 80,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE





P2000-1001

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aid, as well as the representation made to us by the manufacturers of the items subject of said, as well order, we hereby certify that such items are in conformity with all current governmental base and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	400	EA	AN4C6A		79965	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

Inv # 08/16/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74489  
Shipment Date: 02/27/16  
Ship Via: Federal Express  
Order Number: 54940  
Order Date: 06/06/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000H687  
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft			79965

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

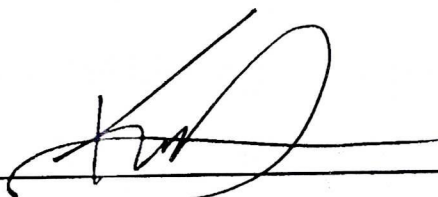
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 1351 CHARLES WILLARD ST, CARSON, CA 90746


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The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33325**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
17	300	EA	MS21075L5		5304957-000	ALCOA FASTENING SYST	15653			

  
Jason Lewis  
Senior Director, Global Quality

08/16/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	13,653

C/I: MS21075L5N  
PO Item #:

Cust Date: 06/19/09  
Kay Date: 06/14/09

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5304957-000

COO:UNITED STATES

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5000-5 AND NAS1068A5  
BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA  
5-592-5155\*

PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

\*\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +5%-1  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
PAY & ADD TO ANY OF THE ABOVE  
METHODS" & "CONSOLIDATE SHIPMENTS WHERE  
EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

ALCOA GLOBAL FASTENERS, INC.

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# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	13,653

C/I: MS21075L5N

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 06/19/09

Kay Date: 06/14/09

Lot: 5304957-000

COO:UNITED STATES

Waybill: \_\_\_\_\_ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO MF5000-5 AND NAS1068A5

BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA

5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +5%+1  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.  
\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVCE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
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BY ANY OTHER CARRIER THAN THOSE LISTED A

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

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*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

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CUSTOMER'S COPY

NO.

Page 1 of 4

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

8129325

Lot No.

5304957-000

 Supplier Item No.  
BG4837

 Supplier Part No.  
MF5000-5

 Interchange Part No.  
MF5000-5

 Interchange Part No.  
MS21075L5 Rev. 1

 Interchange Part No.  
MS21075L5N Rev. 1

 Interchange Part No.  
NAS1068A5 Rev. 13

 Interchange Part No.  
NAS1068RA5 Rev. 13

Interchange Part No.

 Manufactured Quantity  
13653

Mfg. Date

 Generic Description  
NUT ANCHOR 2 LUG

 Thread Size  
.3125-24

 HEAT TREAT  
AMS-H-6875

 LUBRICATION  
AS5272 TY I

 NON-DESTRUCT  
ASTM E1444 SAMPLE

 PERFORMANCE  
NASM25027

PLATE/COAT

QQ-P-416F CL 2 &amp; CL 3 TY II

 Material Spec. # 1  
AMS 5085-G

 Mill Heat No.  
0093-001-006

 Control Heat No.  
CC15004A

 Material Supplier  
CALSTRIP INDUSTRIES INC

 Material Spec. # 2  
AMS 5085-G

 Mill Heat No.  
B22644

 Control Heat No.  
CC14992C

 Material Supplier  
CALSTRIP INDUSTRIES INC

Special Process Requirements:

THREADS AND GAUGING PER AS8879 AND

ANSI B1.3M SYS. 22

MIN EQUALS BKWY MAX EQUALS INST

## TEST RESULTS

----- TEST ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 010 TORQUE TEST	IN#	1	1	20.00	20.30		6.50	60.00
			7	21.40	21.10			
			15	25.00	24.40			
		2	1	19.00	25.00			
			7	20.30	19.50			
			15	22.40	21.60			
		3	1	19.70	22.60			
			7	20.60	20.60			
			15	22.00	22.70			
		4	1	20.10	22.10			
			7	17.00	18.00			
			15	18.60	19.50			
		5	1	18.50	21.20			
			7	18.20	17.90			
			15	21.40	20.90			
		6	1	17.40	18.50			
			7	16.80	16.70			
			15	17.50	18.50			
		7	1	19.20	22.10			
			7	16.20	18.10			
			15	17.10	18.70			

TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

  
CHRISTOPHER J. FREDRICKSON QA MGR.



**Alcoa  
Fastening  
Systems**

 Aerospace Products  
 Fullerton Operations  
 800 S.STATE COLLEGE BLVD  
 FULLERTON, CA 92831

# TEST REPORT

NO.

8129325

Page 2 of 4

Lot No.

5304957-000

 Supplier Item No.  
**BG4837**

 Supplier Part No.  
**MF5000-5**
**TEST RESULTS - Continued from previous page.**

----- T E S T ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
2 - 020 TENSILE TEST	LBS	8	1	18.10	23.20		7390.00	
			7	15.30	15.80			
			15	16.40	17.10			
		9	1	18.10	20.40			
			7	16.90	17.30			
			15	18.30	18.00			
		10	1	21.70	23.60			
			7	18.90	20.10			
			15	22.30	24.40			
		1	1	9620.00				
		2	1	7800.00				
		3	1	7800.00				
		4	1	7800.00				
		5	1	7800.00				
		6	1	7800.00				
3 - 050 EMBRITTLEMENT 23 HOURS	HRS	7	1	7800.00		Pass		
		8	1	7800.00				
		9	1	7800.00				
		10	1	7800.00				
		1	1					
		2	1					
		3	1					
		4	1					
		5	1					
		6	1					
4 - 070 TORQUE-OUT	LBS	7	1			Pass		
		8	1					
		9	1					
		10	1					
		1	1	160.00			160.00	
		2	1	160.00				
		3	1	160.00				
		4	1	160.00				
		5	1	160.00				
		6	1	160.00				
		7	1	160.00				
		8	1	160.00				
		9	1	160.00				
5 - 080 PUSH-OUT	LBS	10	1	160.00		Pass		
		1	1	125.00				

**TEST RESULTS - Continued on next page.**
**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

*Christopher J. Fredrickson*  
 CHRISTOPHER J. FREDRICKSON QA MGR.



**Alcoa  
Fastening  
Systems**

Aerospace Products  
Fullerton Operations  
800 S.STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

8129325

Lot No.

5304957-000

Supplier Item No.  
**BG4837**

Supplier Part No.  
**MF5000-5**
**TEST RESULTS - Continued from previous page.**

----- TEST ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
6 - 110 HARDNESS HRC 42-46 (per drawing)	RC	2	1	125.00	44.00			
		3	1	125.00				
		4	1	125.00				
		5	1	125.00				
		6	1	125.00				
		7	1	125.00				
		8	1	125.00				
		9	1	125.00				
		10	1	125.00				
		1	1	42.00				

Component #	Lot Number	Supplier Part No.	Supplier Item No.
1	5296435-000	MF5000-5FB	BG4842

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		BASKET	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	0093-001-006	CC15004A	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5296181-000	MS100 .032 X 1.062 STRIP	082633

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	10/15/08		

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	0093-001-006	CC15004A	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
3	5297516-000	MF5000-5XN	BG4845

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		NUT ELEMENT	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	B22644	CC14992C	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
4	5299943-000	F0412A5000B1K006500	HAL749

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	B22644	CC14992C	CALSTRIP INDUSTRIES INC

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S.STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

8129325

Lot No.

5304957-000

Supplier Item No.  
**BG4837**Supplier Part No.  
**MF5000-5**

Component #

5

Lot Number

5298075-000

Supplier Part No.

MS100 .055 X 1.125 STRIP

Supplier Item No.

084922

Manufactured Quantity

Mfg. Date

11/14/08

Generic Description

Thread Size

Material Spec. #

1

AMS 5085-G

Mill Heat No.

B22644

Control Heat No.

CC14992C

Material Supplier

CALSTRIP INDUSTRIES INC

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

  
CHRISTOPHER J. FREDRICKSON QA MGR.



# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

Pack Slip: 58701

\*58701\*

Sales Order: 29800

\*29800-2-1\*

Page: 1 of 1

## Customer Packing Slip

**Ship To:**

B/E AEROSPACE CONSUMABLES MANAGEM  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Verify AES requirements prior to shipment.

**Sold To:**

B/E AEROSPACE CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
------------	-------------	-------------	----------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87  
5,000

5,000

MS20819-12J  
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00  
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

**Certification of Conformance**

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Amant*

Manager of Quality Assurance or Designee



# Purchase Order Receipt Listing

Page 1 of 1

Thursday, August 18, 2016 2:32:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33329 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-FLO001	Flow Automation Systems Corp								
PO33329	1		71350-20	Each	8/18/2016	8/18/2016	2.0000	\$121.28	0.0000	0	\$242.57
CAD	No		001198-1 spare kit seal 60 ksi m135469		2.0000	QUIR01		\$242.57	0.0000	0	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33329**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 1 of 1

Order From : VC-FLO001

FLOW AUTOMATION SYSTEMS CORP  
P.O. BOX 2600 B4927  
VANCOUVER, BC V6B 6H7  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**AUG 15 2016**

**E-MAILED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 645 6654	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71350-20	001198-1 spare kit seal 60 ksi	8/18/2016 Yes 8/18/2016		2.00 Each	\$158.36	\$316.71
Line Total:							\$316.71
PO Total:							\$316.71

Deliver To: luc

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/15/2016



Flow Automation Systems  
C/O 410070, P.O. Box 2200  
Vancouver, BC V6B 3W2  
Canada

Telephone: 800.526.4810  
Fax: 905.645.6657

## QUOTATION

Page 1 of 1

Dart Aerospace Ltd  
1270 Aberdeen Street  
  
Hawksbury, ON K6A 1X7  
Canada

C000060

Quotation Number: QU0002849-1  
Quotation Date: 08/15/2016  
Your ref.  
Flow representative Lynn Robson  
Quotation deadline 09/14/2016  
Payment terms Net 30 Days

Quotation type:

Line #	Item number	Description	Quantity	Unit	Unit price	Disc. %	Discount	Amount
1	001198-1	SPARES KIT;HP SEAL;INTN;60 KSI 8484100000 Country/region: US	2.00	ea	175.95	10.00	0.00	316.71

Sales balance	316.71
Misc. charges	0.00
<b>Total</b>	<b>CAD 316.71</b>



# PACKING SLIP

Flow International Corporation  
23500 64th Avenue South  
Kent, WA 98032  
United States of America

Telephone (253) 850-3500 | Fax (253) 813-3285

Page 1 of 1

## Ship to:

Dart Aerospace Ltd  
1270 Aberdeen Street  
Hawksbury, ON K6A 1X7  
Canada

## Packing slip

IC Reference: 220 - P009710

Number	PKS406024
Ship date	08/16/2016
Sales order	S0299859
Your ref.	33329
Flow representative	
Mode of delivery	FedEX int'l Economy (3-5 days)
Terms of delivery	FOB - Carrier Collect
Freighted by	Carrier

## Bill to:

Flow Automation Systems - Canada  
Box 164,  
3350 Fairview Street, Suite 3  
Burlington, L7N 3L5  
Canada

Item number	Description	Ordered	Unit	Delivered	Remaining quantity
001198-1	SPARES KIT;HP SEAL;INTN;60 KSI 8484900000 Country/region: TW 1.78000 LBS	2.00	ea	2.00	0.00

18/8/16  
SD

Dimensions: \_\_\_\_\_  
Weight: 1.78000 LBS

Receipt \_\_\_\_\_

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, August 18, 2016 2:27:48 PM

**All amounts are calculated in domestic currency.**

All Vendors PO ID PO33195 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

### Grouped by Vendor ID

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-ROY001	RBC Royal Bank - Visa								
PO33195	1		71400-10		8/18/2016	8/18/2016	30.0000	\$10.40	0.0000	0	\$312.03
CAD	No		DSS4296 - 19/64 spring loaded drill stop m135468		30.0000	QUIR01		\$312.03	0.0000	0	
							Total Received Quantity:		30.0000		
							Total Qty to Inspect (PO U/M):		0.0000		
							Total Reject Quantity:		0.0000		
							Total Receipt Value:		\$312.03		
							Total Balance Due Quantity:		0.0000		



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33195**

Purchase Order Date 7/29/2016

PO Print Date 7/29/2016

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO, ON M5W 1X6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Linda Lacelle

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-10	DSS4296 - 19/64 spring loaded drill stop	8/5/2016 No 8/5/2016		30.00	\$13.58	\$407.40

Deliver To: Jason

Line Total: \$407.40

PO Total: \$407.40

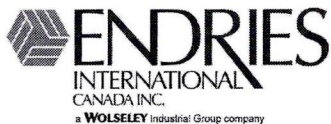
PO Instructions: Endries  
Visa # 4516 0560 0077 4712 - cid825  
exp 10/16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/29/2016





# ORDER ACKNOWLEDGEMENT QUOTATION

Order #: 1832034-00  
Customer PO: DART AEROSPACE

GST#: 120932694RT0001  
QST#: 1202423651TQ0001

Ship To: DART AEROSPACE  
MISC SALES CANADA  
  
HAWKSBURY, ON

Bill To: Customer # 337163 / 02699  
TEAM 699 PST TAX EXEMPT  
MISC SALES CANADA  
, ON

Page #: 1  
Enter Date: 07/28/16  
Invoice Date:  
Freight Terms: collect  
Carrier: UPS Standard  
Carrier Account #:  
LTL Carrier:  
Currency: CAD  
Terms: Cash in Adv.  
Sub-Account #:

LINE #	PART DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	U/M	PST	NET AMOUNT
--------	---------------------	---------------------	---------------------	-----------------	------------	-----	-----	------------

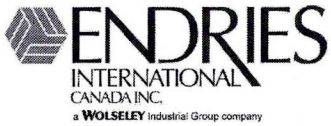
## Notes

#####  
PRICING IS BASED ON ORDERING QUANTITIES OF 30 EACH  
CHANGING QUANTITIES MAY CHANGE THE PRICE  
ETA ON ALL IS APPROX 7-10 DAYS  
#####

1	Cust Part: DSS3128 #30 ABSORBIT SPRING LOADED DRILL STOP	30	30		11.24000	each		337.20
2	Cust Part: DSS4189 #12 ABSORBIT SPRING LOADED DRILL STOP	30	30		13.58000	each		407.40
3	Cust Part: DSS4187 3/16 ABSORBIT SPRING LOADED DRILL STOP	30	30		13.58000	each		407.40
4	Cust Part: DSS4296 19/64 ABSORBIT SPRING LOADED DRILL STOP	30	30		13.58000	each		407.40

Product Total 1559.40  
Currency CAD  
G.S.T./H.S.T. 202.72

Continued



# ORDER ACKNOWLEDGEMENT QUOTATION

Order #: 1832034-00  
Customer PO: DART AEROSPACE

Page #: 2

GST#: 120932694RT0001

QST#: 1202423651TQ0001

LINE #	PART DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	U/M	PST	NET AMOUNT
--------	---------------------	---------------------	---------------------	-----------------	------------	-----	-----	------------

**Correspondence can be addressed to:**

Team 699 Cambridge ON  
Endries Intl Inc Canada  
255 Pinebush Road Unit A  
Cambridge, ON N1T 1B9  
(519) 740-3523/

All sales are subject to the conditions and terms of sales located at [www.endries.com](http://www.endries.com) and hereby incorporated by reference.  
In the absence of mutually agreed upon written customer specific requirements, materials supplied will meet industry or consensus standards.

## Linda Lacelle

---

**From:** sales@ustool.com  
**Sent:** Friday, July 29, 2016 7:19 AM  
**To:** Linda Lacelle  
**Subject:** Order Confirmation - 3281

US Industrial Tool  
-----

Order Number: 3281

Date Ordered: Friday 29 July, 2016

ATTENTION: This email address was given to us by someone who had visited our online store. If this was not done by you please email us for shopping with us and have a great day.

Products  
-----

30 x TP145DS-30 - Extention Drills & Drilling Accessories (TP145DS-30) = \$59.10  
30 x TP145DS-12 - Extention Drills & Drilling Accessories (TP145DS-12) = \$59.10

-----  
Tax - State: Canada (0)% : \$0.00  
Sub-Total: \$118.20  
United Parcel Service (UPS Standard): \$22.98  
Total: \$141.18

Delivery Address  
-----

Dart Aerospace  
Linda Lacelle  
1270 Aberdeen  
Hawkesbury, K6A1K7  
ON, Canada

Billing Address  
-----

Dart Aerospace  
Linda Lacelle  
1270 Aberdeen  
Hawkesbury, K6A1K7  
ON, Canada

Payment Method  
-----

Paypal Payflow Pro

Comments  
-----





Team 699 Cambridge ON  
 Endries Intl Inc Canada  
 255 Pinebush Road Unit A  
 Cambridge, ON N1T 1B9  
 Phone (519)740-3523/  
 Fax (519)740-3283  
 GST# 120932694 RT0001  
 QST# 1202423651 TQ0001

<b>INVOICE #</b>	<b>1832407-00</b>
<b>Invoice Date</b>	<b>07/29/16</b>
<b>Customer PO</b>	<b>DART AERO PO33195</b>
<b>Invoice Total \$</b>	<b>460.36</b>
<b>Currency</b>	<b>CAD</b>

\*REPRINT\*

**SHIP TO:** DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7

**Customer #:** 337163  
**Payment Due:**  
**Terms:** Cash in Adv. **Ship Date:** ?  
**Carrier:** FedEx Ground

**BILL TO:** TEAM 699 PST TAX EXEMPT  
 MISC SALES CANADA  
 , ON

**Remit To:** Endries International Canada Inc  
 PO Box 11013 STN A  
 Toronto, ON M5W 2G5  
 EFT: Contact Accounts Receivable 1-920-756-6125

LINE #	CUSTOMER PART # PART # DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	U/M PST	NET AMOUNT
--------	--	---------------------	---------------------	-----------------	------------	---------	---------------

## Notes

##### PAID IN FULL BY CREDIT CARD AUTH# 058105 #####  
 ### ETA IS 7-10 DAYS AS PER QUOTE ###

1		30			13.58000	EA	407.40
	HKM8R						
	DSS4296 19/64 ABSORBIT SPRING LOADED DRILL STOP						

1 Lines Total	Qty Shipped Total	30		
			<b>Product Total</b>	<b>407.40</b>
			<b>G.S.T./H.S.T.</b>	<b>52.96</b>
			<b>Invoice Total \$</b>	<b>460.36</b>
			<b>Currency</b>	<b>CAD</b>

**Thank you for your business**

All sales are subject to the conditions and terms of sales located at [www.endries.com](http://www.endries.com) and hereby incorporated by reference.  
 In the absence of mutually agreed upon written customer specific requirements, materials supplied will meet industry or consensus standards.

ENDRIES  
255 PINEBUSH RD UNIT A  
CAMBRIDGE ON

CARD \*\*\*\*\*4712  
CARD TYPE VISA  
DATE 2016/07/29  
TIME 6549 11:45:26  
INVOICE # 1834207  
RECEIPT NUMBER  
M84109534-001-103-006-0

-----  
PURCHASE  
TOTAL

\$460.36  
-----

APPROVED

AUTH# 058105 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Endries International Canada Inc.  
255 Pinebush Road Unit A  
Cambridge, ON N1T 1B9

1-920-756-6125

**PACKING SLIP #**

**1832407-00**



**Currency:** CAD

**\*\*DO NOT PAY\*\***

**Customer:** 337163  
MISC SALES PPD CANADA

CAMBRIDGE, ON N1T 1B9

**Ship To:** 02699  
DART AEROSPACE LTD  
1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**Packing Slip Date:** 08/16/16  
**Terms:** Cash in Adv.  
**Carrier:** FedEx Ground  
**Freight Terms:** collect  
**Carrier Account:** 151793240  
**LTL Carrier:**

LINE #	PART DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	U/M
1	HKM8R	30	30	0	EACH

DSS4296 19/64 ABSORBIT SPRNG LOADED DRL STOP

Customer Prod:

Customer PO: DART AERO PO33195

Weight 0.00  
Total # of Lines 1

All sales are subject to the conditions and terms of sales located at [www.endries.com](http://www.endries.com) and hereby incorporated by reference.  
In the absence of mutually agreed upon written customer specific requirements, materials supplied will meet industry or consensus standards.

18/8/16  
30